

Receiving Report

Date: 17-9-26

Batch No: 138607

Supplier: monroe

Dart P/O: 37865

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12



Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37865

Purchase Order Date 9/25/2017

PO Print Date 9/25/2017

Page Number 3 of 9

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

7	AN5-15A	Bolt	9/26/2017 Yes 9/26/2017	FN	75.00 Each	\$0.44	\$33.00
						Line Total:	\$33.00
8	AN5-30A	BOLT	9/26/2017 Yes 9/26/2017		24.00 Each	\$0.60	\$14.40
						Line Total:	\$14.40
9	AN5-42A ✓	Bolt ✓	9/26/2017 Yes 9/26/2017	FN	20.00 ✓ Each	\$1.85 ✓	\$37.00 ✓
						Line Total:	\$37.00
10	AN832-6D	Bulkhead Fitting	9/26/2017 Yes 9/26/2017		4.00 Each	\$5.15	\$20.60

Note:

9/25/2017



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29	71401-45	PROCUREMENT QUALITY CLAUSES	9/26/2017	1.00	\$0.00	\$0.00
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No

9/26/2017

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Sp A-9-21e

Line Total: \$0.00

PO Total: \$1,044.25

2.00 *CL*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/25/2017

ECAS, LLC

CUSTOMS INVOICE

No: H1014300

Package Details:

Deliver To:

Number of Pieces: 1
Total Weight: 2.45

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA**

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
05- FX STNDR 151793240	746609845860		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
20	AN5-42A	BOLT UNDRILLED			USD \$1.850	\$37.000	PO37865

Total: \$37,000
Home Total: \$37,000

**The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.**

Signed:

For and on behalf of ECAS, LLC

Inspectors Stamp

**Insp.
#24**

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

Nº 39649

CERTIFICATE OF COMPLIANCE TEST REPORT

MADE IN THE U.S.A.

CUSTOMER NAME BILD INDUSTRIES

PART NO. MS24693-C54 REV NEW

PURCHASE ORDER NO. 64468

QUANTITY TWENTY SIX THOUSAND NINE HUNDRED

MATERIAL/SPECIFICATION .144 302HQ CINCINNATI KNSX05012

DATE 4/20/2006

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 1410.6 LB T | 1) |
| 2) 1410.5 LB T | 2) |
| 3) 1418.6 LB T | 3) |
| 4) 1407.9 LB T | 4) |
| 5) 1404.7 LB T | 5) |
| 6) | 6) |
| 7) | 7) |
| 8) | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

OTHER MECHANICAL TEST DATA

- ☒ MEET MAGNETIC PERMEABILITY
REQUIREMENTS OF FF-S-92B AND MIL-I-17214B

PARTS ARE FREE FROM MERCURY CONTAMINATION.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

OTHER TESTING:

FINISH

MEETS PASSIVATION REQUIREMENTS OF
ASTM A380-99

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA
ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE
AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING HOLDINGS, LLC
ISO 9001:2000 REGISTERED # 48791-1



Signature

Norman J. Puroles
FOR CASH

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973